

Transaction List**Search by** Accounting Date: Operator ID:

(MMDDYY)

Accounting Date

Starts: Ends:  Name/Number: Attny Docket No.: Deposit Account No.: 

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
10/19/2005	TBESHAH2	34	SALE	8001	A	30.00	10006984	201430
10/19/2005	TBESHAH2	33	SALE	1504	A	300.00	10006984	201430
10/19/2005	TBESHAH2	32	SALE	2501	A	700.00	10006984	201430
04/05/2004	RAMPTAS	294	SALE	8021	A	40.00	10006984	111110
03/30/2004	RAMPTAS	515	SALE	8021	A	40.00	10006984	111110
05/23/2002	GTON11	262	SALE	581	A	40.00	10006984	201430
05/22/2002	RMEBRAHT	233	SALE	203	A	9.00	10006984	201430
05/22/2002	RMEBRAHT	232	SALE	201	A	370.00	10006984	201430
05/22/2002	RMEBRAHT	231	SALE	205	A	65.00	10006984	201430
05/22/2002	RMEBRAHT	230	SALE	216	A	200.00	10006984	201430

**Adjustment Detail****Authorization Detail****BEST AVAILABLE COPY**